

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 81404 Santa Clarita Community College																
PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050				(a)	R300	8094	8004			(b)	8006	8006		
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				\$34186(a)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,123.71	4,635.68	0.00	0.00	0.00	9,759.39	0.00	0.00	9,759.39
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,123.71	\$4,635.68	\$0.00	\$0.00	\$0.00	\$9,759.39	\$0.00	\$0.00	\$9,759.39
ALLOCATED/DISTRIBUTED							0.00						9,759.39	0.00	0.00	9,759.39
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00